

## Gift to Agency Report

## A Public Document

GIFT TO AGENCY REPORT

|  |  |   |   |
|--|--|---|---|
| <b>1. Agency Name</b><br>Governor's Office<br>Division, Department, or Region (if applicable)<br><br>Street Address<br>State Capitol<br>Area Code/Phone Number<br>(916) 445-0873<br>Agency Contact (name and title)<br>Dan Maguire, Deputy Legal Affairs Secretary |  | Date Stamp  | <b>California Form 801</b><br>For Official Use Only |
| E-mail<br>daniel.maguire@gov.ca.gov  |  | <input type="checkbox"/> Amendment (explain in comment section)<br>Date of Original Filing: _____<br>(month, day, year) |   |

## 2. Donor Name and Address

|                                     |           |            |            |   |                                      |  |      |
|-------------------------------------|-----------|------------|------------|---|--------------------------------------|--|------|
| <input type="checkbox"/> Individual | Last Name |            | First Name | <input checked="" type="checkbox"/> Other | California State Protocol Foundation |  | Name |
| 1215 K Street                       |           | Sacramento |            | CA  | 95814                                |  |      |
| Address                             |           | City       |            | State                                     | Zip Code                             |  |      |

The CSPF is a 501(c)(3) organization that promotes California and provides support on diplomatic and consular matters.

If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.

If applicable, identify the name of each source and the amount(s) solicited or received by the donor for this gift:

|            |    |            |            |    |            |
|------------|----|------------|------------|----|------------|
| See Exh. A | \$ | See Exh. A | See Exh. A | \$ | See Exh. A |
| Name       |    | Amount     | Name       |    | Amount     |

## 3. Payment Information

Date and Amount of Payment (other than travel) See Exh. B \$ 19,063  
(month, day, year) (Round to whole dollars)

Travel Payment Information (Round to whole dollars) Location of Travel Copenhagen, Denmark

|                   |                         |                  |               |                |                |
|-------------------|-------------------------|------------------|---------------|----------------|----------------|
| See Exh. B        | \$ 0                    | \$ 19,063        | \$ 0          | \$ 0           | \$ 19,063      |
| Date(s) of Travel | Transportation Expenses | Lodging Expenses | Meal Expenses | Other Expenses | Total Expenses |

Provide a specific description of the nature and use of the payment for official agency business:

The CSPF paid for staff lodging in connection with the Governor's presentation at the United Nations Climate Conference in Copenhagen Denmark.

Identify the officials for whom the payment was used:

|            |            |            |                     |
|------------|------------|------------|---------------------|
| See Exh. B | See Exh. B | See Exh. B | Governor's Office   |
| Last Name  | First Name | Title      | Department/Division |
| _____      | _____      | _____      | _____               |
| Last Name  | First Name | Title      | Department/Division |

## 4. Verification

I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.

|   |               |                |                    |
|---|---------------|----------------|--------------------|
|  | Susan Kennedy | Chief of Staff | 12/28/12           |
| Signature of Agency Head or Designee  | Print Name    | Title          | (month, day, year) |

Comment: (Use this space or an attachment for any additional information.)

# Exhibit A

**Business & Foundation Revenue**

| Deposit Date: | Name                  | Mr/Mrs./Ms. | Contact First: | Contact Last: | Title:                                  | Street1                        | City      | State | Zip       | Country | Amount      |
|---------------|-----------------------|-------------|----------------|---------------|---|--------------------------------|-----------|-------|-----------|---------|-------------|
| 11/19/2009    | University of Phoenix | Ms.         | Ayla           | Dickey        | Senior Vice President of Public Affairs | 4025 South Riverpoint Parkway  | Phoenix   | AZ    | 85404     | USA     | \$50,000.00 |
| 11/17/2009    | The Orso Group        | Mr.         | Sergio         | Amoroso       | Chairman                                | Alameda Mamores 989 25th floor | Sao Paulo | SP    | 08454-040 | Brazil  | \$10,000.00 |

Total: 60,000.00

**In Kind Services**

Total: 0.00

## Exhibit B

United Nations Climate Conference

| Date Traveled: | Date Paid: | First Name: | Last Name: | Affiliation           | Hotel:    |
|----------------|------------|-------------|------------|-----------------------|-----------|
| 12/7-12/16/09  | 12/08/2009 | Clark       | Blanchard  | Advance Dir.          | 4,426.00  |
| 12/7-12/16/09  | 12/08/2009 | Trevor      | Hammond    | Advance Rep.          | 4,426.00  |
| 12/7-12/16/09  | 12/08/2009 | Aaron       | McLear     | Press Secretary       | 4,426.00  |
| 12/14-12/16/09 | 12/08/2009 | Peter       | Grigsby    | Official Videographer | 3,520.00  |
| 12/09-12/13/09 | 12/02/2009 | Will        | Fox        | Dep. Chief of Staff   | 2,265.00  |
|                |            |             |            |                       | 19,063.00 |